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products for the Board of Safety. BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF

document for purchase of oil and petroleum

FORT WAYNE, INDIANA:

AN ORDINANCE approving a certain bid

SECTION 1. That a certain bid document reference number 589A dated February 18, 1981, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Indland Oils, Inc., Aero Oil Company and Smith Petroleum Inc. for the purchase of oil and petroleum products, all as more particularly set forth in said bid document reference number 589A and Purchase Order Numbers 4-09471, 4-09472 and 4-09473, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor. Tivian A. Dehmidt

APPROVED AS TO FORM AND LEGALITY MARCH 6, 1981.

Total a. angel

seconded by by title and refer. Plan Commission for due legal notice, Indiana, on	red to the recommendat the Coun	, and Committee ation) an cil Chamb , the	a rubiic near.	read the	ng, Fort Wayne, day of
DATE:	-1081		CHARLES W. V	VESTERMAN	estamos
			CITY CLERK	VESTERMAN	
Read the thir seconded by passage. PASSED	(LOST) by	full and o	on motion by _, and duly ad lowing vote:	O. Ka	Arred on its
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	U				
EISBART	4				
GiaQUINTA					
NUCKOLS	U				
SCHMIDT, D.	V				
SCHMIDT, V.					
SCHOMBURG					
STIER	~				
TALARICO	~				
DATE:	3-24-81	_	Charles W. W	W. Utes	terman CITY CLERK
Passed and ad	opted by th	e Common	Council of th		
Indiana, as (ZONING					
(APPROPRIATION) ORD	INANCE (F	ESOLUTION	r) No.	78-8	· ·
on the 240	day of	En	arel	, 19 F/	· .
Charles W. WESTERMA	Leslerma N - CITY CL	no	(SEAL) PRESIDING OF	Jucko	ls.
Presented by	me to the M	ayor of t	he City of Fo	rt Wayne,	Indiana, on
the	_day of	In arc	L , 19 21	, at the	hour of
// <i>.30</i> _o'cloc	k <u>A</u> m	.,E.S.T.	Charles W. W.	~ ~~	CITY CLERK
Approved and	signed by m	e this	25th		_day of March
19 <u>Q</u> , at the hou	r of	o	'clock M.		
			WINFIELD C. I	MOSES, JR.	

BILL NO. ___ S-81-03-07 REPORT OF THE COMMITTEE ON FINANCE WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving a certain bid document for purchase of oil and petroleum products for the Board of Safety HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE VIVIAN G. SCHMIDT, CHAIRMAN JAMES S. STIER, VICE CHAIRMAN MARK E. GiaOUINTA PAUL M. BURNS ROY J. SCHOMBURG CONCURRED IN

DATE _____CHARLES W. WESTERMAN, CITY CLERK

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE , 265.

DELIVER TO:-

DEPARTMENT OR DIVISION

ADDRESS______CASN DISCOUNT TERMS

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

3204 Lower Huntington Road

Indland Oils, Inc.

Fort Wayne IN 46809

VARIOUS DEPARTMENTS

% IF PAID WITHIN

CITY OF FORT WAYNE

1235-01

OAYS FROM DELIVERY AND

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE INDIANA 46802

PURCHASE ORDER NUMBER

DATE	2-18-81	
REF.	NO.	

REF. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THI	S PUR	CHASE (ORDER	ISSUED	BY:
P	Jrch	asiı	ng		
				and a second	

OATE WANTED

DEPT.

APPROPRIATION AND FUND NUMBER MOTE than one

	QUANTITY OROEREO	UNIT	MATERIALS	, SUPPLIES OR SERVICES		UNIT	AMOUNT
			TAX EXEMPT	(UNLESS OTHERWISE INDICATE	(0)		
COMPLIANCE WITH THE OELIVERY OATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.			GREASE AND OIL RI	EQUIREMENTS FO	R 1981		
READ INSTRUCTIONS ON THE BACK OF THIS ORDER		- 1		-			
THE CONTRACTOR OR VENOOR, BY ACCEPT-ING THIS OROCER, A-GREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS OROCER.			BID REFERENCE 589	9-A			
UNLESS OTHERWISE NOICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE OELIVERY TO DESTINATION SPECIFIED.							
UNLESS OTHERWISE INDICATED THE PRICES SNOWN OO NOT INCLUDE TAXES OF ANY KINO.			SUBJECT TO COUNCE	ILMANIC APPROVA	AL.		
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INO, SALES TAX EXEMP. CERTIF. NO. 34508							
IF THIS ORDER ODES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			AMG/ml				
ERED BY UNENCUM	IBERED BALA	NCES IN T	ABOVE PURCHASE IS FULLY COV- HE ABOVE FUNDS AND THAT THE AUTHORIZED AND APPROPRIATED.	I HEREBY CERTIFY UPON IS AUTHORIZED BY A PRO FILE IN THIS OFFICE.			
City Controller				Director of Purchases			
	Per			Per			
			ORIGIN	IAL (1)			

FORM DP-3 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1365.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET BOOM 470 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

	VARIOUS	DEPARTMENTS		
				_
'	Aero Oi	L Co.	0026-01	

931 Leesburg Road Fort Wayne IN 46808

DELIVER TO:-DEPARTMENT OR DIVISION

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND PURCHASE ORDER NUMBER

4-09472

2-18-81

DATE REF. NO. RFO NO

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

purchasing

DATE WANTED

APPROPRIATION) AND FUND

	QUANTITY DRDERED	UNIT	MATERIALS, SUPPLIES OR SERVICE	PRICE	AMOUNT		
			TAX EXEMPT (UNLESS OTHERWISE INDIC	ATED)			
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NOTE							
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HE BACK OF THIS							
ORDER			BID REFERENCE #589-A				
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EMPTION BLANKS ILL BE FURNISHED HEN NECESSARY.							
IND. SALES TAX EMP. CERTIF. ND. 34508							
THIS DRDER DOES TAGREE WITH YOUR IDTATION KINDLY TURN IT WITH AN IPLANATION.			AMG/ml				

City Controller

Per

Director of Purchases

Per

FORM DP-3 APPROVED BY THE STATE BOARD DF ACCOUNTS FOR THE CITY OF FORT WAYNE 1985.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET BOOM 470

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO: VARIOUS DEPARTMENTS

FORT WAYNE, INDIANA 46802

PURCHASE	ORDER	NUMBER

4-09473

DATE	2-18-81
DEC NO	

REO. NO.

THE ABOVE INFORMATION MUST APPEAR ON

	THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BLILS OF LAND, DELIVERY TICKETS, PACKAGES IN CORRESPONDENCE. INVOICE IN DUPLICATE. THIS PURCHASE ORDER ISSUED BY: DEPT. PURCHASING ONTE APPROPRIATION AND AND AND AND AND AND AND AND AND AN				
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ILESS OT MERWINES OWN ON ON THE CLUB EMPTION BLANKS LE BF FUNNISHED HEN SELESTAN THIS ORDER ODES THIS					
AMG/m1 I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY CERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT I	OV- I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER THE IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON				
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATE	ED. FILE IN THIS OFFICE.				
City Controller	Director of Purchases				
Per	Per				

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Memorandum

To BOARD OF SAFETY

Date 2-18-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE NUMBER 589-A

COPIES TO:

Attached are copies of Bids received for Grease and Oil Requirements for 1981 for various departments. Purchase Order numbers 4-09471, 4-09472, and 4-09473 have been assigned to Indland Oils, Inc., Aero Oil Co., and Smith Petroleum Inc.

In determining the City's requirements for Oils and Greases, we classified each type into generic names rather than brand names. We have taken the lowest amount in each type and recommended that for approval.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Indland Oils, Inc., Aero Oil Co., and Smith Petroleum until Purchasing receives written confirmation of Council Approval.

> Aaron M. Gluck, Director Department of Purchases

AMG/ml

	Admir. Appr.
	DIGEST SHEET
	181-03-07
TITLE OF ORDINANCE	Special Ordinance

DEPARTMENT REQUESTING ORDINANCE	Board of Public Safety	
SYNOPSIS OF ORDINANCE Request for a	pproval of bid 589-A for the purchase of	
oil and petroleum products for various dep	artments of the Board of Public Safety.	
	<u> </u>	
EFFECT OF PASSAGE Will permit the v	arious departments of the Board of Public	
Safety to purchase oil and petroleum produ	cts in order to service and maintenance	
their automotive equipment. EFFECT OF NON-PASSAGE Lack of	oil and petroleum products will cause	
equipment failure and engine damage. Dela	y in approval will further delay vehicle	
maintenance programs. MONEY INVOLVED (DIRECT COSTS, EXPENI	DITURES, SAVINGS) Various amounts	
hy various departments		

ASSIGNED TO COMMITTEE (PRESIDENT)